

TAXINVOICE

Invoice No: 444
Invoice Date: 2023-08-13
Due Date: 2023-09-12

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAAFS7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Shiv Shakti Hardware
Email:
Phone:
GSTIN: 24AAAFS5678A1Z6
PAN: AAAFS5678A
Address: Satellite, Ahmedabad,
Gujarat 380015
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	300	27000.00	18	31860.00
Copper Wires (Mtr)	7408	50	300	15000.00	18	17700.00
				Total Taxable Value	42000.00	
				Subtotal	49560.00	
				Discount	2100	
				Total	47460.00	
				Amount Paid	0.00	
				Balance Due	Rs 47460.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

